

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 7</b>	
<b>2. Amendment/Modification No.</b>  P00112		<b>3. Effective Date</b>  2004FEB03		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		<b>Code</b> S3605A	
				<b>SCD C</b>		<b>PAS NONE</b>	
				<b>ADP PT</b>		HQ0337	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453    TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>	
				<input type="checkbox"/>		DAAE07-00-C-S019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>	
						2000APR10	
<b>Code</b> 6W728		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
<b>15B. Contractor/Offoror</b>  (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004FEB03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00112

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Revised Shipping Instructions for CLIN 3030AB

PREVIOUS CONTRACT AMOUNT: \$276,589,467

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$276,589,467

1. The purpose of this unilateral modification is to provide revised shipping instructions for CLIN 3030AB.
2. Shipping instructions are provided under CLIN 3030AB. A quantity of 2 ea M1116 (S/N 202793, Reg. No. 02L00413 and S/N 202712, Reg. No.,. 02L00406) initially destined for Turkey, should be redirected to Ramstein AB, Germany. Do not duplicate previous shipping instructions.
3. There is no change in contract price as a result of this modification.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 113 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
3030AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1116 W/KIT B - AIR FORCE  PRON: U129V103JZ PRON AMD: 04 ACRN: AV  CUSTOMER ORDER NO: FD20600272686</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BC1-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <p><u>Exercised as part of Option YR 2</u></p> <p><u>CY 03</u></p> <table> <tr> <td>M1116 w/Kit B Unit Price</td> <td>\$91,7366.00</td> </tr> </table> <table> <tr> <td>ECPs:</td> <td>362 \$ 49.00</td> </tr> <tr> <td></td> <td>328 \$ 3.00</td> </tr> <tr> <td></td> <td>363 \$ 3.00</td> </tr> <tr> <td></td> <td>345R2 \$ -</td> </tr> <tr> <td></td> <td>372 \$ 12.00</td> </tr> <tr> <td></td> <td>392 \$ 87.00</td> </tr> </table> <table> <tr> <td>Glass Reduction</td> <td>\$ (758.00)</td> </tr> </table> <table> <tr> <td>M1116 w/Kit B Unit Price</td> <td>\$91,132.00</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Best Commercial Practices</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td> <td>SUPPL</td> </tr> </table> <table> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>FE551820980003</td> <td>FE5518</td> <td>B</td> <td></td> <td>3</td> </tr> </table> <table> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>000</td> <td></td> </tr> </table> <table> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-JUL-2003</td> </tr> </table>	M1116 w/Kit B Unit Price	\$91,7366.00	ECPs:	362 \$ 49.00		328 \$ 3.00		363 \$ 3.00		345R2 \$ -		372 \$ 12.00		392 \$ 87.00	Glass Reduction	\$ (758.00)	M1116 w/Kit B Unit Price	\$91,132.00	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	FE551820980003	FE5518	B		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	000		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	31-JUL-2003	18	EA	\$ 91,132.00000	\$ 1,640,376.00
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5518) FE5518 100 LG LGS RAF MILDENHALL CML 44 163 854 2498 OR 3124 TEXAS AVE BECK ROW BLDG 582 SUFFOLK UK IP27 5NG</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE558720980004 FE5587 B 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5587) FE5587 48 FW LGS BLDG 1073 PHN 011 0044 1638 52 3315 RAF LAKENHEATH BRANDON SUFFOLK UK P2 9PN</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 FE561220980005 FE5612 B 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5612) FE5612 86 AW LGS BLDG 2127 PHN 011 49 6371 47 2275 RAMSTEIN AB FLUGPLATZ 66877 RAMSTEIN MIESE BA GERMANY</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 FE568220980007 FE5682 B 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5682) FE5682 31 FW LGTT HANGAR 3 TRANSPORTATION OFFICE CML PHN 011 39 434 66 8535 OR 4121 33081 AVIANO AB PN ITALY</p>				

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>006 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE5685) FE5685 39 TRANS LGTTF</p> <p>BLDG 118 PHN 011 322 316 3266</p> <p>A CAD AVE</p> <p>INCIRLIK AB TURKEY</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 FE562120980006 FE5621 B 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE5621) FE5621 52 FW LGTT</p> <p>CML PHN 011 06565 61 6110 OR 6440</p> <p>SPANGDAHLEM AB BLDG 250 LGRD</p> <p>54529 FLUGPLATZ SPAN DA M EIFEL GE</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>008 FE561240300001 FE5612 B 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE5612) FE5612 86 AW LGS</p> <p>BLDG 2127 PHN 011 49 6371 47 2275</p> <p>RAMSTEIN AB FLUGPLATZ</p> <p>66877 RAMSTEIN MIESE BA GERMANY</p> <p>DOC. NO. 006 - ADDITIONAL INSTRUCTIONS</p> <p>This vehicle will require Turkish General Staff (TGS) clearance ninety days prior to release of vehicle(s) for shipment, contact 762BN/LSTPM Robins, AFB, GA, Tel: (912) 926-3971 or DSN: 468-3971, furnishing contract number, destination, type vehicle, weight, dimensions, and Air Force vehicle registration number. Export release will not be issued until the TGS clearance has been obtained.</p>				

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All shipments destined for Turkey (SRAN-5531) shall have foreign clearance authority approval prior to entrance to the country. Pre-clearance requests shall be processed in accordance with Foreign Clearance Guide DOD4500-32-R, Appendix D3. Approximate processing times for foreign pre-clearance is 90 calendar days for Turkey. The contractor shall submit a DD Form 1659 for each shipment of items procured on a Warner Robins managed contract, to WR-ALC/LGMPT, 375 Perry St., Bldg. 255, Robins AFB, GA, 31098-1863.</p> <p>Phone: Comm (478)926-3971/3888, fax: (478)926-5932.</p> <p>For TACOM and DSPC managed contracts, a DD Form 1659 must be submitted to the DCMA office as assigned by the managing Contracting Buyer. The assigned managing DCMA office will be responsible for obtaining the necessary country clearance.</p> <p>Concurrently, contractors shall notify JFT-SWA and HQ-ACC via standard e-mail addresses provided below, for Turkey shipments. Initial contact with the TMO for pre-clearance requests can also be made via e-mail to facilitate sending the information copy that must be sent to the destination and to HQ-ACC. Failure to comply with this requirement can result in host country, "demurrage" charges of 5% of the value of the vehicle that will be borne by the contractor.</p> <p>Standard e-mail for Turkey:  <a href="mailto:janette.martas@incirlik.af.mil">janette.martas@incirlik.af.mil</a> or  <a href="mailto:steven.siedow@incirlik.af.mil">steven.siedow@incirlik.af.mil</a></p> <p>Incirlik POCs: Mrs. Martas, Mr. Siedow, DSN 314-676-6409  Commercial Phone: 011-90-322-316-6409  Commercial Fax: 011-90-322-316-3428 or 011-90-322-332-7671</p> <p>Mailing address is: 39 Trans/LGTTC  Bldg. 118, "A" CAD Avenue  Incirli, Adana, TU</p> <p>HQ-USAFE POC: <a href="mailto:dale.scheetz@ramstein.af.mil">dale.scheetz@ramstein.af.mil</a>  DSN 480-7343/7247  Commercial Phone: 011-49-6371-47-7343 or 7247  Commercial Fax: 011-49-6371-44876</p> <p>The contractor shall include the following information on each DD Form 1659:</p> <p>Mode of transportation  Ship date  Delivery date  Origin  Destination  Mark for address  Purpose of movement (For official US Government use)  Type vehicle</p>				

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Value (cost) Quantity Weight Cube TCN Dimensions Contract Number Delivery Order Number Registration Number National Stock Number (NSN) Point of Entry  (End of narrative F001)				